i. i	CANDIDATE'S REPO	(FR) (FR) (H) (H)
1. Qualifying Name and Address of Cendidate Paul Fracier 1907 Central Ave Grand Isle La. 70358	2. Office Bought (Include title of office as well as period, play, town and/or election district.) Council Scat O Town of Grand Isla Parish of Jefferson	964 10-7 2/26 R1F
3. Date of Primary March 9th 30 This report covers from Recovery 9th	through March 15t	
4. Type of Report: 180th day prior to primary30th day prior to primary10th day prior to primary10th day prior to primary10th day prior to general	40th day after general Anoual (future election) Supplemental (past election) Amendment to prior report	
S. FINAL REPORT if:WkhrewnFiled after	er the election AND all bans and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market multiple fund as the depository of all campaign funds.) South Lafauche Bank	7. Full Name and Address of Tressurer Paul Frazier 1501 Central Aue Grand ISLe La. 78358	Missing numbered pages were
9. Name of Person Preparing Report Fau L Daytime Telephone GJ5-7J7-1		blank and had no information on them.
10. WE HEREBY CERTIFY that the information core is true and correct to the best of our knowledge, information made nor contributions received that have no required to be reported by the Louisians Campaign omitted.	abained in this report and the attached schedules mation and belief, and that no expenditures have t been reported herein, and that no information	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal committees, committees, original committees, if any (use additional sheets if necessary).
This 25 th day of March	.04	
Standard of Candidate/Shairperson (To be signed by Cisairperson only if report by principal compalyn committee)	985-787-2494 Daytime Telephone	() () () () () ()
Signature of Treasurery Form 102, Rev. 1485, Page Rev. 300.	SOV-628-3258 Daylima Telephone	ii ^N

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
In-kind Contributions (Schedule A-2)	
Campaign paraphernalia sales of \$25 or less	3 (Va) (Ass.)
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
Loans Received (Schedule B)	835 100 100
Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 6 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	657.20
10. Other Disbursaments (Schedule E-2)	~0
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	(.5) 20

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from best report or -0.1 if first report for this election) 	- 0
15. Plus total receipts this period (Line 8 above)	-0-
16. Less total disbursements this period (Line 13 above)	652.20
17. Less in-kind contributions (Line 2 above)	-0-
8. Funds on hand at close of reporting period	-0

SUMMARY PAGE (continued)

INVESTMENTS	
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) 	8 72. 06
22. Contributions received from political committees (From Schedules A-1 and A-2)	-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	ē
25. Expenditures from petly cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 28 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Page 3 of 12 pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An 'expenditure' is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c Amount(s) Dean's Sign Shop Po-Box 863 Galliano LA 70354 Campaign Paraphernalia 652.30 2110/04 652,26 SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the compaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
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. Total OTHER DISBURBEMENTS during this re	porting period		65230

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